GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue Department – 2nd Collector's Conference held on 11.12.2024 and 12.12.2024 – Expenditure incurred for furnishing, catering, and floral decoration by the Director of Protocol – Sanction of Rs.1,74,41,664/- - Orders - Issued.

Revenue (B & G) Department

G.O.RT.No. 535 Dated: 05-06-2025

Read:

1. G.O.Rt.No.388 Revenue (B & G) Department dated: 01.05.2025.
2. CCLA's Lr.No.REV02/1134/2025-CO ORDINATION II (e-2761299,Dt:23.03.2025

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ORDER:

The CCLA has reported that the Director of Protocol, Vijayawada has made necessary arrangements for the Collector's Conference held on 11.12.2024 and 12.12.2024 i.e., furnishing and catering services provided to Council Ministers, Collectors, IPS Officers, Heads of Departments, other dignitaries, press & media, as well as for floral decorations, star flexi banner backdrops, signage boards, and name boards. The Director of Protocol has furnished the bill for an amount of Rs.1,74,41,664.00 (Rupees One Crore Seventy-Four Lakhs Forty-One Thousand Six Hundred and Sixty- Four only). The CCLA has requested the Government to release the budget to the Director of Protocol, towards the above expenditure incurred.

2. After careful examination of the matter, the Government hereby accord sanction for An amount of Rs.1,74,41,664.00 (Rupees One Crore Seventy-Four Lakhs Forty-One Thousand Six Hundred and Sixty-Four Only) to the Director of Protocol, from the budget provided under the Head of Account: "2052-090-00-(41) – Conduct of Collectors' Conference – 200-201" for the financial year 2025-26.

3. The Drawing and Disbursing officer, Revenue Department, A.P. Secretariat shall transfer the amount sanctioned in Para (2) above, to the DDO concerned as follow:

Sl.No.	Department	DDO Code
1	Director of Protocol, Vijayawada	27001701021

4. The Director of Protocol, Vijayawada shall take necessary action to process the bills
through CFMS for payment to the concerned agencies.

5. This order issues with the concurrence of Finance(FMU-REV) Department vide their U. O. Note No: FIN01-FMU0MISC/518/2024–FMU–REV2025 dated: 19.05.2025 (Computer No: 2648703).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G JAYALAKSHMI
CCLA & SPECIAL CHIEF SECRETARY

To
The Drawing and Disbursing officer, Revenue Secretariat.
The Director of Protocol, Vijayawada.
Copy to:
The Finance (FMU-REV) Department
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER